



200 West Mercer St. □ Suite 401 □ Seattle, WA 98119  
Phone: 206.378.1364 □ Fax: 206.217.0089 □ www.windwardenv.com

September 22, 2015

de maximis, inc.  
Willard Potter  
186 Center Street Suite 290  
Clinton, New Jersey 08809

Dear Willard,  
Please find our invoice #0815 for Professional Time Rendered from August 1, 2015 to August 31, 2015 for The Passaic RI/FS project.

Task	Amount
Task 26 CPG Strategic Support	3,770.83
Task 32.2 Bioaccumulation Model	908.98
Task 40.5 Background Tissue Chem Report	58.27
Task 49 Subcontractor Oversight	2,286.34
Task 50.2 BERA cmt rsp mgts	17,020.16
Task 51 BERA RTC	20,966.17
Task 52 Exposure Zone QAPP Preparation	30,275.56
Task 53 Dispute Issue Support	3,960.87
Task 54 Revised BERA - initial tasks	27,068.92
	<u><u>\$ 106,316.10</u></u>

200 West Mercer Street  
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Task 26 CPG Strategic Support

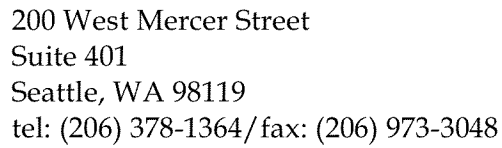
Invoice Date: 8/31/2015

Invoice Number: 13716

Bill To

de maximis, inc.  
Willard Potter  
186 Center Street Suite 290  
Clinton, New Jersey 08809

Description	Units	Rate	Amount
LABOR from August 1, 2015 to August 31, 2015			
Lisa Saban	18	176.50	3,177.00
Chris Nelson	4	121.00	484.00
Subtotal			3,661.00
Markup 3%		3.00%	109.83
Total Labor			3,770.83
Total			\$3,770.83



Invoice Number: 13717

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## Task 40.5 Background Tissue Chem Report

Invoice Date: 8/31/2015

Invoice Number: 13718

### Bill To

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Willard Potter  
186 Center Street Suite 290  
Clinton, New Jersey 08809

Description	Units	Rate	Amount
COSTS from August 1, 2015 to August 31, 2015 Postage (FEDEX5-142-94290)		58.27	58.27
Total			\$58.27

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## Task 49 Subcontractor Oversight

Invoice Date: 8/31/2015

Invoice Number: 13719

Bill To

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Willard Potter  
186 Center Street Suite 290  
Clinton, New Jersey 08809

Description	Units	Rate	Amount
LABOR from August 1, 2015 to August 31, 2015			
Kate McPeek	6.5	165.00	1,072.50
Lisa Saban	5	176.50	882.50
Susan McGroddy	1.5	176.50	264.75
Subtotal			2,219.75
Markup 3%		3.00%	66.59
Total Labor			2,286.34
Total			\$2,286.34



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Task 50.2 BERA cmt rsp mgts

Invoice Date: 8/31/2015

Invoice Number: 13720

Bill To

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Willard Potter  
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Clinton, New Jersey 08809

Description	Units	Rate	Amount
LABOR from August 1, 2015 to August 31, 2015			
Suzanne Replinger	3.25	165.00	536.25
Thai Do	16	121.00	1,936.00
Lisa Saban	16	176.50	2,824.00
Mike Johns	13	187.50	2,437.50
Subtotal			7,733.75
Markup 3%		3.00%	232.01
Total Labor			7,965.76
 COSTS			
Travel (BOA8/15/15)		914.10	914.10
Travel (BOA8/15/15)		914.10	914.10
Travel (BOA8/15/15)		914.10	914.10
Travel (BOA8/15/15)		717.10	717.10
Travel (BOA8/15/15)		-1,828.20	-1,828.20
Travel (BOA8/15/15)		717.10	717.10
Travel (BOA8/15/15)		48.40	48.40
Travel (BOA8/15/15)		914.10	914.10
Travel (BOA8/15/15)		1,828.20	1,828.20
Travel (BOA8/15/15)		1,828.20	1,828.20
Travel (BOA8/15/15)		97.50	97.50
Travel (MikeJ8/26/15)		50.00	50.00

**Total**



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Task 50.2 BERA cmt rsp mgts

Invoice Date: 8/31/2015

Invoice Number: 13720

Bill To

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Description	Units	Rate	Amount
Subtotal			7,114.70
Travel (BOA7/15/15)		733.10	733.10
Travel (BOA7/15/15)		733.10	733.10
Subtotal			1,466.20
PER DIEMS			
Mike Johns		236.75	236.75
Lisa Saban		236.75	236.75
<b>Total</b>			<b>\$17,020.16</b>



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Task 51 BERA RTC

Invoice Date: 8/31/2015

Invoice Number: 13721

Bill To

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Willard Potter  
186 Center Street Suite 290  
Clinton, New Jersey 08809

Description	Units	Rate	Amount
LABOR from August 1, 2015 to August 31, 2015			
Jenna Rheuben	27	121.00	3,267.00
Shannon Katka	20.25	165.00	3,341.25
Brian Church	4.75	121.00	574.75
Mike Johns	17	187.50	3,187.50
Lisa Saban	49	176.50	8,648.50
Suzanne Replinger	3	165.00	495.00
Matt Luxon	1	165.00	165.00
Siobhan Sloan-Evans	1.5	121.00	181.50
Karen Tobiason	3	165.00	495.00
Subtotal			20,355.50
Markup 3%		3.00%	610.67
Total Labor			20,966.17

**Total** \$20,966.17





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## Task 52 Exposure Zone QAPP Preparation

Invoice Date: 8/31/2015

Invoice Number: 13722

### Bill To

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Willard Potter  
186 Center Street Suite 290  
Clinton, New Jersey 08809

Description	Units	Rate	Amount
LABOR from August 1, 2015 to August 31, 2015			
Brian Church	20.25	121.00	2,450.25
Kate McPeck	64.75	165.00	10,683.75
Jennifer Parker	5.25	165.00	866.25
Linda Marsh	15.5	99.00	1,534.50
Suzanne Replinger	7.5	165.00	1,237.50
Thai Do	38.5	121.00	4,658.50
Kim Goffman	1	140.00	140.00
Jenna Rheuben	1	121.00	121.00
Lisa Saban	13	176.50	2,294.50
Mike Johns	13	187.50	2,437.50
Linda Cognato	0.5	121.00	60.50
Karen Tobiason	4	165.00	660.00
Shana Schorsch	6.75	99.00	668.25
Rocky Wells	6.25	121.00	756.25
Shannon Katka	5	165.00	825.00
Subtotal			29,393.75
Markup 3%		3.00%	881.81
Total Labor			30,275.56

**Total**

**\$30,275.56**

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## Task 53 Dispute Issue Support

Invoice Date: 8/31/2015

Invoice Number: 13723

Bill To

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Willard Potter  
186 Center Street Suite 290  
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Description	Units	Rate	Amount
LABOR from August 1, 2015 to August 31, 2015			
Brian Church	12	121.00	1,452.00
Mike Johns	9	187.50	1,687.50
Lisa Saban	4	176.50	706.00
Subtotal			3,845.50
Markup 3%		3.00%	115.37
Total Labor			3,960.87
<b>Total</b>			<b>\$3,960.87</b>



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Task 54 Revised BERA - initial tasks

Invoice Date: 8/31/2015

Invoice Number: 13724

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Description	Units	Rate	Amount
LABOR from August 1, 2015 to August 31, 2015			
Shannon Katka	9	165.00	1,485.00
Kim Goffman	36.5	140.00	5,110.00
Lisa Saban	8.5	176.50	1,500.25
Siobhan Sloan-Evans	8.25	121.00	998.25
Craig Hanson	0.5	121.00	60.50
Rocky Wells	52.75	121.00	6,382.75
Jenna Rheuben	62.75	121.00	7,592.75
Thai Do	11	121.00	1,331.00
Nate Lewis	13	140.00	1,820.00
Subtotal			26,280.50
Markup 3%		3.00%	788.42
Total Labor			27,068.92

**Total** \$27,068.92

## PASSAIC RI/FS - PER DIEM TRACKING

### Task 50.2 BERA cmt rsp mgts

	Mike Johns	Lisa Saban	Total
Monday, August 03, 2015			-
Tuesday, August 04, 2015	191.00	191.00	382.00
Wednesday, August 05, 2015	45.75	45.75	91.50
Thursday, August 06, 2015			-
Friday, August 07, 2015			-
Saturday, August 08, 2015			-
Sunday, August 09, 2015			-
<b>TOTAL</b>	<b>236.75</b>	<b>236.75</b>	<b>473.50</b>

# Passaic Labor Report

## Task 26 CPG Strategic Support

### Chris Nelson

Date	Hours	Rate	Extended	Notes
8/14/2015	1.50	121.00	\$181.50	Assisting Lisa with budgets
8/17/2015	1.00	121.00	\$121.00	Assisting Lisa with budgets
8/18/2015	1.50	121.00	\$181.50	Assisting Lisa with budgets
Summary for Chris Nelson		4.00	\$484.00	

### Lisa Saban

Date	Hours	Rate	Extended	Notes
8/10/2015	4.00	176.50	\$706.00	working on SOWs.
8/11/2015	2.00	176.50	\$353.00	SOW development
8/13/2015	2.00	176.50	\$353.00	reviewing tasks and hours
8/16/2015	6.00	176.50	\$1,059.00	reviewing time, dividing up hours, creating new sows per dmi request.
8/17/2015	4.00	176.50	\$706.00	continue to work on sows and categorizing hours per dmi request.
Summary for Lisa Saban		18.00	\$3,177.00	

**Summary for Task 26 CPG Strategic Support**  
**22.00 \$3,661.00**

## Task 32.2 Bioaccumulation Model

### John Toll

Date	Hours	Rate	Extended	Notes
8/5/2015	5.00	176.50	\$882.50	Attended TC meeting by teleconference
Summary for John Toll		5.00	\$882.50	

**Summary for Task 32.2 Bioaccumulation Model**  
**5.00 \$882.50**

## Task 49 Subcontractor Oversight

### Kate McPeck

Date	Hours	Rate	Extended	Notes
8/14/2015	1.00	165.00	\$165.00	communications regarding transfer of samples to NOAA
8/20/2015	1.00	165.00	\$165.00	communications regarding transfer of samples to NOAA
8/21/2015	0.25	165.00	\$41.25	further communications regarding transfer of samples to NOAA
8/24/2015	3.75	165.00	\$618.75	communications regarding samples for transfer to NOAA and disposal of unprocessed tissue samples, table chemistry data for nonhazardous disposal of unprocessed tissues
8/25/2015	0.50	165.00	\$82.50	continued communications regarding samples for transfer to NOAA and disposal of unprocessed tissue samples
Summary for Kate McPeck		6.50	\$1,072.50	

### Lisa Saban

Date	Hours	Rate	Extended	Notes
8/14/2015	2.00	176.50	\$353.00	dealing with NOAA request for lab and discussing with Kate and the lab.
8/18/2015	1.00	176.50	\$176.50	heard back from attorney and told susie to instruct lab to release samples.
8/20/2015	1.00	176.50	\$176.50	answering questions about lab transfer and coordination
8/24/2015	1.00	176.50	\$176.50	dealing with shipping lab samples - discussing with attorney and labs.
Summary for Lisa Saban		5.00	\$882.50	

### Susan McGroddy

Date	Hours	Rate	Extended	Notes
8/24/2015	1.50	176.50	\$264.75	Coordination with laboratory and NOAA contractors re. sample shipping
Summary for Susan McGroddy		1.50	\$264.75	

**Summary for Task 49 Subcontractor Oversight**  
**13.00 \$2,219.75**

## Task 50.2 BERA cmt rsp mgts

**Lisa Saban**

Date	Hours	Rate	Extended	Notes
8/4/2015	4.00	176.50	\$706.00	prepare for tc meeting
8/5/2015	8.00	176.50	\$1,412.00	tc meeting and follow up
8/6/2015	4.00	176.50	\$706.00	follow up from tc meeting
Summary for Lisa Saban				
	16.00		\$2,824.00	

**Mike Johns**

Date	Hours	Rate	Extended	Notes
8/4/2015	5.00	187.50	\$937.50	Prepare for TC meeting
8/5/2015	8.00	187.50	\$1,500.00	Attend TC mtg
Summary for Mike Johns				
	13.00		\$2,437.50	

**Suzanne Replinger**

Date	Hours	Rate	Extended	Notes
8/3/2015	0.50	165.00	\$82.50	started review of draft presentation
8/4/2015	2.75	165.00	\$453.75	discussion of sampling overview, review of draft presentation
Summary for Suzanne Replinger				
	3.25		\$536.25	

**Thai Do**

Date	Hours	Rate	Extended	Notes
8/3/2015	8.00	121.00	\$968.00	Work on presentation for Mike/Lisa's meeting (exposure zone)
8/4/2015	8.00	121.00	\$968.00	Work on presentation for Mike/Lisa's meeting (exposure zone); review DQU document; begin QAPP Addendum 6
Summary for Thai Do				
	16.00		\$1,936.00	
Summary for Task 50.2 BERA cmt rsp mgts				
	48.25		\$7,733.75	

**Task 51 BERA RTC**

**Brian Church**

Date	Hours	Rate	Extended	Notes
8/6/2015	1.50	121.00	\$181.50	Updating RTC based on recent benthic discussions with Region 2
8/24/2015	1.25	121.00	\$151.25	Discussing lingering RTC issues with Mike and Lisa
8/25/2015	2.00	121.00	\$242.00	Updating benthic responses as per discussion with Mike/Lisa
Summary for Brian Church				
	4.75		\$574.75	

**Jenna Rheuben**

Date	Hours	Rate	Extended	Notes
8/3/2015	4.25	121.00	\$514.25	Add TRV analysis language to RTC.
8/4/2015	3.25	121.00	\$393.25	Pull together TRVs recommended in BERA comments, cross check with reviewed TRVs in TRV table and FFS comments. Review Chen 2015 and Wintermyer and Cooper 2007.
8/6/2015	1.50	121.00	\$181.50	Working on RTC, TRVs.
8/7/2015	5.75	121.00	\$695.75	BERA TRV RTC and SLERA TRVs
8/11/2015	7.00	121.00	\$847.00	Add Tal's comments to compiled RTC, complete disagree TRV table and compile 2014/2007 FFS WW comment.
8/12/2015	3.25	121.00	\$393.25	Finish TRV compilation workbook
8/13/2015	1.50	121.00	\$181.50	Addition of comments to master RTC matrix.
8/17/2015	0.50	121.00	\$60.50	Revise compiled EPA TRV workbook.
Summary for Jenna Rheuben				
	27.00		\$3,267.00	

**Karen Tobiason**

Date	Hours	Rate	Extended	Notes
8/20/2015	1.00	165.00	\$165.00	Assist with RTC for EPA comments, review Wintermyer and Cooper 2007 paper to respond to EPA comments on BERA.
8/21/2015	1.25	165.00	\$206.25	Review and summarize TRV papers (Wintermyer and Cooper 2007 and Chen 2015) in response to EPA comments on the BERA.
8/28/2015	0.75	165.00	\$123.75	Provide additional text for benthic comments for RTC.
Summary for Karen Tobiason				
	3.00		\$495.00	

**Lisa Saban**

Date	Hours	Rate	Extended	Notes
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8/12/2015	4.00	176.50	\$706.00	RTC comments - talk with Rob, Mike, John.
8/13/2015	2.00	176.50	\$353.00	RTC comments and revision
8/14/2015	4.00	176.50	\$706.00	RTC- review comments from reviewers and address.
8/17/2015	2.00	176.50	\$353.00	rtc comments
8/18/2015	4.00	176.50	\$706.00	RTC's
8/19/2015	4.00	176.50	\$706.00	RTC questions
8/20/2015	4.00	176.50	\$706.00	RTCs
8/21/2015	8.00	176.50	\$1,412.00	go through entire RTC RLSO and create clean. go through all supporting tables. final review and send to dmi.
8/24/2015	2.00	176.50	\$353.00	meet with mike and brian and start to develop benthic responses.
8/25/2015	4.00	176.50	\$706.00	working on benthic rtc issues
8/26/2015	4.00	176.50	\$706.00	working on RTC details
8/27/2015	5.00	176.50	\$882.50	working on RTC details
8/28/2015	2.00	176.50	\$353.00	wrap up benthic rtc and send to rob
Summary for Lisa Saban				
	49.00		\$8,648.50	

### **Matt Luxon**

Date	Hours	Rate	Extended	Notes
8/20/2015	0.50	165.00	\$82.50	Responding to comments regarding BSAFs.
8/21/2015	0.50	165.00	\$82.50	Responding to comments regarding BSAFs.
Summary for Matt Luxon				
	1.00		\$165.00	

### **Mike Johns**

Date	Hours	Rate	Extended	Notes
8/11/2015	2.00	187.50	\$375.00	working on rtc comments
8/13/2015	2.00	187.50	\$375.00	Working on background rtc comments
8/19/2015	3.00	187.50	\$562.50	Review of revised RTCs; attend call with AECOM to discuss how to handle outlier comment
8/20/2015	2.00	187.50	\$375.00	Continued review of RTCs
8/24/2015	2.00	187.50	\$375.00	Working on benthic/background RTC responses
8/27/2015	2.00	187.50	\$375.00	Working on benthic RTCs
8/28/2015	4.00	187.50	\$750.00	Finishing up benthic RTC
Summary for Mike Johns				
	17.00		\$3,187.50	

### **Shannon Katka**

Date	Hours	Rate	Extended	Notes
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8/5/2015	1.25	165.00	\$206.25	revise CPG recommended exposure table to indicate EPA directed exposure areas, areas already evaluated in 2014 BERA, and new exposure areas proposed by CPG
8/17/2015	5.50	165.00	\$907.50	begin review/revision to RTC language revisions per CPG comments; update exposure area and dietary size rationale and technical arguments to refute EPA comments; begin working on TRV table documenting all TRVs to rationale/documentation supporting recommendation
8/18/2015	1.75	165.00	\$288.75	work on RTC language revisions per CPG comments; continue work on TRV table documenting all TRVs to rationale/documentation supporting recommendation
8/19/2015	3.25	165.00	\$536.25	continue work on RTC language revision per CPG comments
8/20/2015	7.00	165.00	\$1,155.00	LPRSA RTC language revision and finalize TRV tracking table documenting responses to EPA recommended TRVs
8/21/2015	0.50	165.00	\$82.50	follow up to questions for Lisa on RTC language and edis
8/28/2015	1.00	165.00	\$165.00	work on review of EPA citation of dioxin studies for RTC responses for Appendix F
Summary for Shannon Katka				
	20.25		\$3,341.25	

#### Siobhan Sloan-Evans

Date	Hours	Rate	Extended	Notes
8/20/2015	0.75	121.00	\$90.75	support to Shannon Katka on RTC regarding surface water screening values
8/21/2015	0.75	121.00	\$90.75	support to Lisa Saban regarding surface water TRVs for benthic invertebrates
Summary for Siobhan Sloan-Evans				
	1.50		\$181.50	

#### Suzanne Replinger

Date	Hours	Rate	Extended	Notes
8/19/2015	2.25	165.00	\$371.25	review papers regarding comments on mercury BMFs and egg hardening in trout
8/20/2015	0.50	165.00	\$82.50	finished review of mercury BMFs
8/21/2015	0.25	165.00	\$41.25	acceptable risk question
Summary for Suzanne Replinger				
	3.00		\$495.00	

**Summary for Task 51 BERA RTC**  
**126.50** **\$20,355.50**

## Task 52 Exposure Zone QAPP Preparation

**Brian Church**

Date	Hours	Rate	Extended	Notes
8/3/2015	1.00	121.00	\$121.00	continuing work on DQOs, and QAPP
8/4/2015	3.25	121.00	\$393.25	Coordinating with Thai, Linda on presentation, DQOs, QAPP worksheets 10 and 11; responding to emails
8/5/2015	7.50	121.00	\$907.50	Developing DQO and QAPP worksheets as well as biomass SOP
8/6/2015	1.00	121.00	\$121.00	Continuing to develop and coordinate with others on SOPs, QAPP, and DQOs
8/12/2015	5.00	121.00	\$605.00	Continuing to develop QAPP, SOPs; responding to emails
8/13/2015	2.50	121.00	\$302.50	Updating QAPP sections; responding to emails; starting SOP related to tissue sampling
Summary for Brian Church				
	20.25		\$2,450.25	

**Jenna Rheuben**

Date	Hours	Rate	Extended	Notes
8/6/2015	1.00	121.00	\$121.00	Muffle furnace rental
Summary for Jenna Rheuben				
	1.00		\$121.00	

**Jennifer Parker**

Date	Hours	Rate	Extended	Notes
8/3/2015	0.25	165.00	\$41.25	Provided Kate with information for calculating QC samples for price quote for sediment sampling.
8/5/2015	0.25	165.00	\$41.25	Worked with Kate to identify which QAPP worksheets would need to be updated.
8/7/2015	0.50	165.00	\$82.50	Continued working with Kate to identify QAPP worksheet that would need to be updated. Requested SOPs from SGSs.
8/10/2015	0.25	165.00	\$41.25	Continued helping with QAPP preparation
8/11/2015	0.50	165.00	\$82.50	Continued helping with QAPP preparation.
8/13/2015	0.25	165.00	\$41.25	Continued helping with QAPP revisions
8/14/2015	1.75	165.00	\$288.75	Conducted review of QAPP worksheets.
8/30/2015	1.50	165.00	\$247.50	Conducted review of QAPP worksheets
Summary for Jennifer Parker				
	5.25		\$866.25	

**Karen Tobiason**

Date	Hours	Rate	Extended	Notes
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8/12/2015	0.75	165.00	\$123.75	Work on updates to Worksheet No. 15, evaluating DQLs and changes to MDLs, check SOP from taxonomy lab.
8/13/2015	0.75	165.00	\$123.75	Work on logistics for collection of benthic tissue and collecting taxonomy samples, review worksheet No. 10 of the QAPP addendum.
8/14/2015	1.00	165.00	\$165.00	Work on field logistics.
8/31/2015	1.50	165.00	\$247.50	Review worksheet 11 and benthic biomass and tissue collection SOPs, discuss collection methods with Thai and Brian.
Summary for Karen Tobiason		4.00	\$660.00	

### Kate McPeck

Date	Hours	Rate	Extended	Notes
8/3/2015	5.50	165.00	\$907.50	benthic tissue and sediment sampling: analytical costing and document review/editing
8/4/2015	1.50	165.00	\$247.50	benthic QAPP addendum review
8/5/2015	1.75	165.00	\$288.75	review previous QAPPs and addendums, plan for lab-related QAPP updates
8/6/2015	3.00	165.00	\$495.00	QAPP addendum: begin editing lab-related worksheets
8/7/2015	8.00	165.00	\$1,320.00	QAPP addendum: continue editing lab-related worksheets, internal meetings
8/10/2015	8.00	165.00	\$1,320.00	revise QAPP addendum worksheets related to laboratory analyses, information requests from SGS
8/11/2015	6.50	165.00	\$1,072.50	continue revising QAPP addendum worksheets related to laboratory analyses, information requests from SGS
8/12/2015	7.50	165.00	\$1,237.50	continue updating QAPP addendum worksheets related to laboratory analyses, communications with SGS
8/13/2015	6.25	165.00	\$1,031.25	continue updating QAPP addendum worksheets related to laboratory analyses, communications with SGS, review other QAPP worksheets
8/14/2015	5.75	165.00	\$948.75	drafts and review coordination of QAPP addendum worksheets related to laboratory analyses, communications with SGS, review other QAPP worksheets and SOPs
8/25/2015	0.50	165.00	\$82.50	edit chemistry worksheets
8/26/2015	1.00	165.00	\$165.00	continue editing chemistry worksheets
8/27/2015	3.00	165.00	\$495.00	continue updating and editing chemistry worksheets
8/28/2015	6.50	165.00	\$1,072.50	finish draft chemistry worksheets
Summary for Kate McPeck		64.75	\$10,683.75	

### Kim Goffman

Date	Hours	Rate	Extended	Notes
8/6/2015	1.00	140.00	\$140.00	Review proposed field study; determine location and sample names for sediment and tissue collection.
Summary for Kim Goffman		1.00	\$140.00	

**Linda Cognato**

Date	Hours	Rate	Extended	Notes
8/11/2015	0.50	121.00	\$60.50	Addition of footers to QAPP addendum worksheets
Summary for Linda Cognato	0.50		\$60.50	

**Linda Marsh**

Date	Hours	Rate	Extended	Notes
8/4/2015	0.50	99.00	\$49.50	Discussed taxonomy location revisions with Brian and Thai.
8/6/2015	5.00	99.00	\$495.00	Revised the taxonomy locations, assigned location IDs, and made maps with labels.
8/7/2015	7.00	99.00	\$693.00	Revised the maps and created QAPP worksheet 18.
8/31/2015	3.00	99.00	\$297.00	Chose random locations for biomass from proposed abundance locations and revised the map.
Summary for Linda Marsh	15.50		\$1,534.50	

**Lisa Saban**

Date	Hours	Rate	Extended	Notes
8/7/2015	4.00	176.50	\$706.00	work with thai and kate on qapp preparation
8/10/2015	1.00	176.50	\$176.50	QAPP question resolution
8/11/2015	1.00	176.50	\$176.50	Additional QAPP questions and discussion
8/28/2015	3.00	176.50	\$529.50	wrap up initial qapp ws and send to rob
8/31/2015	4.00	176.50	\$706.00	revising qapp per rob edits, reviewing revised figures, answering staff questions and discussion about sampling rationale details.
Summary for Lisa Saban	13.00		\$2,294.50	

**Mike Johns**

Date	Hours	Rate	Extended	Notes
8/7/2015	3.00	187.50	\$562.50	Working on sampling issues and design
8/26/2015	2.00	187.50	\$375.00	Working on QAPP sheets
8/27/2015	6.00	187.50	\$1,125.00	Working on revising QAPP worksheets
8/28/2015	2.00	187.50	\$375.00	Finishing QAPP worksheets
Summary for Mike Johns	13.00		\$2,437.50	

**Rocky Wells**

Date	Hours	Rate	Extended	Notes
8/13/2015	2.25	121.00	\$272.25	Began collecting and formatting MDL and QL data to include in the QAPP
8/14/2015	2.75	121.00	\$332.75	Continued working on MDL and QL values in worksheet 15 for the QAPP
8/27/2015	0.75	121.00	\$90.75	Completed work on worksheet 15 for the QAPP
8/28/2015	0.50	121.00	\$60.50	Responded to review of worksheet 15.
Summary for Rocky Wells				
	6.25		\$756.25	

**Shana Schorsch**

Date	Hours	Rate	Extended	Notes
8/13/2015	1.75	99.00	\$173.25	Exposure QAPP W10 and W11
8/14/2015	3.00	99.00	\$297.00	Exposure QAPP W11 and W17, format dioxin tables, EN entries
8/28/2015	2.00	99.00	\$198.00	WS 9, 10, 11, 14, 17 cleanup for DMI delivery
Summary for Shana Schorsch				
	6.75		\$668.25	

**Shannon Katka**

Date	Hours	Rate	Extended	Notes
8/31/2015	5.00	165.00	\$825.00	high level review of benthic exposure zone QAPP for consistency and rationale
Summary for Shannon Katka				
	5.00		\$825.00	

**Suzanne Replinger**

Date	Hours	Rate	Extended	Notes
8/5/2015	2.25	165.00	\$371.25	review of DQO write-up, editing to improve clarity
8/27/2015	2.00	165.00	\$330.00	review of SOPs
8/28/2015	0.75	165.00	\$123.75	review of SOPs
8/31/2015	2.50	165.00	\$412.50	review and revisions to SOP, logistics
Summary for Suzanne Replinger				
	7.50		\$1,237.50	

**Thai Do**

Date	Hours	Rate	Extended	Notes
------	-------	------	----------	-------

8/5/2015	8.00	121.00	\$968.00	Work on QAPP Addendum 6, WS 10 and 11
8/6/2015	8.00	121.00	\$968.00	Work on QAPP Addendum 6 WS 10, 11 17
8/7/2015	7.00	121.00	\$847.00	Work on QAPP Addendum 6; review write-up and maps, WS 18
8/12/2015	1.50	121.00	\$181.50	Review WS 1, 3, 9, 21 and 22
8/14/2015	3.00	121.00	\$363.00	Review SOPs and worksheets
8/27/2015	4.50	121.00	\$544.50	Work on updating QAPP Addendum worksheets; review SOPs (Attachmenst BB and CC)
8/31/2015	6.50	121.00	\$786.50	Work on updating WS 10, 11, 12, 28, and review/revise SOPs and Figure 1

Summary for Thai Do

38.50

\$4,658.50

**Summary for Task 52 Exposure Zone QAPP Preparation**

**202.25**

**\$29,393.75**

## Task 53 Dispute Issue Support

### Brian Church

Date	Hours	Rate	Extended	Notes
8/3/2015	1.00	121.00	\$121.00	edits to dispute presentation and text support
8/6/2015	1.00	121.00	\$121.00	developing figures for Mike and Lisa
8/14/2015	4.50	121.00	\$544.50	design support to Mike for dispute
8/31/2015	5.50	121.00	\$665.50	design support to Mike for dispute
Summary for Brian Church				
	12.00		\$1,452.00	

### Lisa Saban

Date	Hours	Rate	Extended	Notes
8/12/2015	1.00	176.50	\$176.50	discuss dispute details with Mike
8/20/2015	2.00	176.50	\$353.00	review comments chat with mike
8/26/2015	1.00	176.50	\$176.50	dispute discussion
Summary for Lisa Saban				
	4.00		\$706.00	

### Mike Johns

Date	Hours	Rate	Extended	Notes
8/7/2015	3.00	187.50	\$562.50	Working on dispute language based on TC meeting comments from various participants
8/20/2015	3.00	187.50	\$562.50	Review TC comments and attend call with one reviewer

8/25/2015	1.00	187.50	\$187.50	Development of presentation on sampling design for R2 briefing
8/26/2015	2.00	187.50	\$375.00	Call with R2 on sampling design; prep, call and follow up call
Summary for Mike Johns		9.00	\$1,687.50	

**Summary for Task 53 Dispute Issue Support**  
**25.00** **\$3,845.50**

## Task 54 Revised BERA - initial tasks

### Craig Hanson

Date	Hours	Rate	Extended	Notes
8/13/2015	0.50	121.00	\$60.50	Verified sediment location dredge status.
Summary for Craig Hanson		0.50	\$60.50	

### Jenna Rheuben

Date	Hours	Rate	Extended	Notes
8/17/2015	4.75	121.00	\$574.75	Macro for UCLs; complete UCL import for Mudflat, R1, and R2.
8/18/2015	6.75	121.00	\$816.75	Complete UCL import for Mudflat, R2, R3, R4, R5, R6, and R8; and Surface Water RM8 to DD.
8/19/2015	8.00	121.00	\$968.00	Complete UCL import for Surface Water RM8 to DD, RM0toDD, RM0to8, RM10toDD, RM4toDD, and RM8toDD
8/20/2015	8.00	121.00	\$968.00	Complete UCL import for SE RM8toDD, SE Sitewide, TA Fish Under18cm, TA Fish Under18cm RM0to6, TA Fish Under18cm RM14toDD, TA Fish Under18cm RM6to14, TA Fish Under30cm, and TA WormFW
8/21/2015	8.00	121.00	\$968.00	Complete UCL import for SE RM8toDD, SW Sitewide, SE RM0to6, SE RM14toDD, and SE RM6toDD.
8/24/2015	8.00	121.00	\$968.00	Complete UCL import for TA FishUnder30cm RM0to6, TA Fish Under30cm RM14toDD, TA Fish Under30cm RM6to14, TA Mummichog, TA MusselAll, TA OtherForageFish, TA WhiteCatfish, TA WhitePerch, TA WormAll, TA WormFW, TA Worm RM6toDD, and TA Worm RM8toDD.
8/25/2015	7.25	121.00	\$877.25	QC UCL imports by Siobhan and Rocky TA AmericanEel, TA BrownBullhead, TA Carp, TA ChannelCatfish, TA BlueCrab. Revise notes from SW and Tissue EPC groups
8/26/2015	0.75	121.00	\$90.75	Review changes to QC'd files from Thai/Rocky
8/27/2015	4.75	121.00	\$574.75	QC LPR UCLs
8/28/2015	1.50	121.00	\$181.50	QC LPR UCLs
8/31/2015	5.00	121.00	\$605.00	QC ProUCL output processing tool, SLERA TRVs
Summary for Jenna Rheuben		62.75	\$7,592.75	



**Kim Goffman**

Date	Hours	Rate	Extended	Notes
8/5/2015	1.50	140.00	\$210.00	Provide sample reference to AECOM for comparing RA datasets.
8/11/2015	1.00	140.00	\$140.00	Evaluate dredge status at Lister ave and update BERA location status.
8/12/2015	5.00	140.00	\$700.00	Resolve sample list discrepancies with AECOM; export final chemistry datasets to SQL.
8/13/2015	9.00	140.00	\$1,260.00	Define EPC groups for sed/water/tissue UCLs.
8/14/2015	8.00	140.00	\$1,120.00	Prepare EPC summary stats for SLERA use.
8/25/2015	1.00	140.00	\$140.00	Export EPC datasets for team use.
8/27/2015	3.00	140.00	\$420.00	Respond to questions re: ProUCL suggested values; review existing output for tissue.
8/28/2015	2.00	140.00	\$280.00	Create new EPC sample groups and datasets.
8/31/2015	6.00	140.00	\$840.00	Build sample groups and datasets for revised SLERA.
Summary for Kim Goffman				
	36.50		\$5,110.00	

**Lisa Saban**

Date	Hours	Rate	Extended	Notes
8/11/2015	1.00	176.50	\$176.50	discussing updated database calculations and inclusions
8/12/2015	1.00	176.50	\$176.50	continue on database inclusions and discuss with AECOM.
8/17/2015	4.00	176.50	\$706.00	working on ucl questions and issues with kim.
8/25/2015	2.50	176.50	\$441.25	working with staff on initial bera tasks.
Summary for Lisa Saban				
	8.50		\$1,500.25	

**Nate Lewis**

Date	Hours	Rate	Extended	Notes
8/26/2015	3.00	140.00	\$420.00	ProUCL output summary QC and review
8/27/2015	4.00	140.00	\$560.00	ProUCL output summary QC and review
8/28/2015	2.00	140.00	\$280.00	ProUCL output summary QC and review
8/31/2015	4.00	140.00	\$560.00	ProUCL Review
Summary for Nate Lewis				
	13.00		\$1,820.00	

**Rocky Wells**

Date	Hours	Rate	Extended	Notes
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8/14/2015	1.75	121.00	\$211.75	Began creating ProUCL input files
8/17/2015	7.75	121.00	\$937.75	Created ProUCL input files for all EPC groups; Started running input files through ProUCL 5.0 and saving output files.
8/18/2015	3.25	121.00	\$393.25	Continued running input files through ProUCL 5.0 and saving output files.
8/19/2015	4.50	121.00	\$544.50	Continued running input files through ProUCL 5.0 and saving output files. Began QC review of summarized UCL results.
8/20/2015	4.00	121.00	\$484.00	Completed running input files through ProUCL 5.0 and saving output files. Summarized some tissue UCL calculations. Continued QC review of summarized UCL results.
8/21/2015	7.50	121.00	\$907.50	Continued QC review of summarized UCL results.
8/24/2015	6.00	121.00	\$726.00	Continued review of summarized UCL calculations
8/25/2015	7.00	121.00	\$847.00	Continued review of summarized UCL calculations
8/26/2015	4.50	121.00	\$544.50	Continued review of summarized UCL calculations
8/27/2015	2.75	121.00	\$332.75	Continued review of summarized UCL calculations
8/31/2015	3.75	121.00	\$453.75	Continued review of calculated and summarized UCL values for tissue groups
Summary for Rocky Wells				
	52.75		\$6,382.75	

### Shannon Katka

Date	Hours	Rate	Extended	Notes
8/3/2015	1.25	165.00	\$206.25	develop table of old and revised BERA EPC groups for rerunning EPCs to address EPA comments
8/4/2015	0.25	165.00	\$41.25	communication regarding potential TRVs per EPA's BERA comments
8/6/2015	0.75	165.00	\$123.75	work with Jenna on defining EPA TRVs; organize table formats for organizing TRV responses
8/14/2015	1.00	165.00	\$165.00	work with Kin on defining EPC datasets for revised SLERA and UCLs for revised BERA
8/25/2015	3.25	165.00	\$536.25	organize SLERA template for screening- compile summary table documenting datasets, TRVs, changes from 2014 SLERA
8/26/2015	1.50	165.00	\$247.50	continue work on establishing SLERA template and assumptions for revised SLERA
8/31/2015	1.00	165.00	\$165.00	work on revised SLERA datasets and TRV lists
Summary for Shannon Katka				
	9.00		\$1,485.00	

### Siobhan Sloan-Evans

Date	Hours	Rate	Extended	Notes
8/12/2015	0.25	121.00	\$30.25	internal discussion regarding recalculation of EPCs for SLERA and BERA using updated dataset
8/13/2015	0.25	121.00	\$30.25	internal discussion regarding recalculation EPCs for SLERA and BERA using updated dataset

8/18/2015	2.00	121.00	\$242.00	importing new surface water UCLs for revised BERA EPC dataset
8/19/2015	2.50	121.00	\$302.50	continuing to import new surface water UCLs for revised BERA EPC dataset
8/21/2015	3.25	121.00	\$393.25	continuing to import new tissue UCLs for revised BERA EPC dataset
Summary for Siobhan Sloan-Evans				
	8.25		\$998.25	

### Thai Do

Date	Hours	Rate	Extended	Notes
8/25/2015	5.00	121.00	\$605.00	Begin QC SW UCLS for Rocky
8/26/2015	6.00	121.00	\$726.00	Complete QC SW UCLS for Rocky
Summary for Thai Do				
	11.00		\$1,331.00	

**Summary for Task 54 Revised BERA - initial tasks**

<b>202.25</b>	<b>\$26,280.50</b>
---------------	--------------------

**Summary for Passaic RI**

<b>644.25</b>	<b>\$94,372.25</b>
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## Invoice Number

5-142-94290

## Invoice Date

Aug 28, 2015

## Account Number

2465-9307-8

## FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jul 22, 2015

Cust. Ref.: NO REFERENCE INFORMATION

Ref.#2:

Payor: Shipper

Ref.#3:

LPR 40.5

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 161.08
- Fuel Surcharge - FedEx has applied a fuel surcharge of 4.00% to this shipment.
- Distance Based Pricing, Zone 8

Automation USAB  
 Tracking ID 872966547479  
 Service Type FedEx Standard Overnight  
 Package Type FedEx Envelope  
 Zone 08  
 Packages 1  
 Rated Weight N/A  
 Delivered Jul 23, 2015 09:44  
 Svc Area A1  
 Signed by G.BOWALE  
 FedEx Use 020393823/0000266/\_

**Sender**  
 HEIDI ENDERS  
 WINDWARD ENVIRONMENTAL LLC  
 200 W MERCER ST STE 401  
 SEATTLE WA 98119-3958 US

**Recipient**  
 SHARON BUDNEY  
 CDM SMITH INC  
 110 FIELDCREST AVE 6TH FL  
 EDISON NJ 08837 US

Transportation Charge  
 Earned Discount  
 Fuel Surcharge  
**Total Charge**

35.15  
 -5.62  
 1.18  
**\$30.71**

USD

Ship Date: Jul 23, 2015

Cust. Ref.: NO REFERENCE INFORMATION

Ref.#2:

Payor: Shipper

Ref.#3:

40.5

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 161.08
- Fuel Surcharge - FedEx has applied a fuel surcharge of 4.00% to this shipment.
- Distance Based Pricing, Zone 6

Automation USAB  
 Tracking ID 872966547468  
 Service Type FedEx Standard Overnight  
 Package Type FedEx Envelope  
 Zone 06  
 Packages 1  
 Rated Weight N/A  
 Delivered Jul 24, 2015 15:27  
 Svc Area A1  
 Signed by J.URTEL  
 FedEx Use 020449064/0000244/

**Sender**  
 HEIDI ENDERS  
 WINDWARD ENVIRONMENTAL LLC  
 200 W MERCER ST STE 401  
 SEATTLE WA 98119-3958 US

**Recipient**  
 MARK KILL  
 DE MAXIMUS DATA MGMT SOLUTIONS  
 1217 BANDANA BLVD N  
 SAINT PAUL MN 55108 US

Transportation Charge  
 Earned Discount  
 Fuel Surcharge  
**Total Charge**

31.55  
 -5.05  
 1.06  
**\$27.56**

USD

FedEx

# Heidi Enders

**From:** Lisa Saban  
**Sent:** Monday, August 24, 2015 10:19 AM  
**To:** Heidi Enders  
**Subject:** FW: Confirmation Letter - PCOVAS 09/08/15 - from Alaska Airlines

Lisa Saban  
Partner  
Windward Environmental, LLC  
200 West Mercer St., Suite 401  
Seattle, WA 98119  
206-399-6095 (cell)  
206-577-1288 (office)  
[lisas@windwardenv.com](mailto:lisas@windwardenv.com)  
[www.windwardenv.com](http://www.windwardenv.com)

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**From:** Alaska Airlines [<mailto:Alaska.IT@alaskaair.com>]  
**Sent:** Monday, July 20, 2015 3:37 PM  
**To:** Lisa Saban  
**Subject:** Confirmation Letter - PCOVAS 09/08/15 - from Alaska Airlines

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## Confirmation Code:

**PCOVAS**

Below is your booking confirmation. Thank you and enjoy your trip.  
**Need to change your flight?** Visit us in advance, [online](#) or through [reservations](#).

Flight	Departs	Arrives	Class	Traveler(s)	Seat(s)
Alaska 8 Boeing 737-900	Seattle (SEA) Tue, Sep 8 8:00 am	Newark-Newark Intl. (EWR) Tue, Sep 8 4:20 pm	F (First)	Lisa Saban David Johns	1A 1C

## Additional Information

### Prohibited Hazardous Materials

The Federal Government has specific restrictions about hazardous materials in carry-on and checked baggage. Failure to declare hazardous materials may result in civil and criminal penalties. For more information, visit:  
[http://www.faa.gov/about/initiatives/hazmat\\_safety](http://www.faa.gov/about/initiatives/hazmat_safety)

### Summary of Airfare Charges

**Lisa Saban**

Mileage Plan MVP Gold 75K Member # \*\*\*\*6635

Ticket 0272174397000

Base Fare and Surcharges

\$837.21

Taxes and Other Fees

\$76.89

per person total:

\$914.10

**David Johns**

Mileage Plan MVP Gold 75K Member # \*\*\*\*6191

Ticket 0272174397001

Base Fare and Surcharges

\$837.21

Taxes and Other Fees

\$76.89

per person total:

\$914.10

Amount Due For Air Travel

USD \$1,828.20

View All [Taxes, Fees and Charges](#)

### Total Charges and Credits

\$1,828.20 was charged to the Visa card with number \*\*\*\*\*9688 held by Lisa Saban on 07/20/2015.

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# Heidi Enders

**From:** Alaska Airlines [alaska.it@alaskaair.com]  
**Sent:** Monday, July 20, 2015 2:56 PM  
**To:** Heidi Enders  
**Subject:** Receipt sent from alaskaair.com

A friend has sent you the below receipt along with the following message:

Charge to Passaic



## Traveler Information

Traveler	Seats **	Services Requested	Traveler Documentation
Name: David Johns			
MP#: Alaska 12486191 - Gold 75K	1C		Enter required documentation
E-Ticket: 0272174395680			

\*\* Seat assignments are subject to change.

## Flights

Flight Confirmation Code: **PGIURY**

Flight	Departs	Arrives
Flight 1 of 1  Alaska 11 First (F)   Nonstop   <a href="#">Details</a>	Newark-Newark Intl. (EWR) <b>5:20 pm</b> Wed, Sep 9	Seattle (SEA) <b>8:35 pm</b> Wed, Sep 9
Alaska 11 Distance: 2,394 mi   Duration: 6hours 15minutes		

### Total Price for 1 Traveler

\$914.10

including taxes, fees and charges

[Low Price Guarantee](#)

### PRICE SUMMARY

**Flight Total for 1 Traveler: \$914.10**

The VISA ending with \*\*\*\*\*4508 has been charged a total of USD \$914.10.

**Total per Traveler**

	<b>\$914.10</b>
<b>Fare</b>	
	<b>\$837.21</b>
Base Fare	
	<b>\$837.21</b>
<b>Taxes and Fees</b>	
	<b>\$76.89</b>
US Flight Segment Tax	
	<b>\$4.00</b>
US Psgr. Facility Charge	
	<b>\$4.50</b>
US Sept. 11 Security Fee	
	<b>\$5.60</b>
US Transportation Tax	
	<b>\$62.79</b>

Each ticket and any booking or change fees will be a separate charge on your credit card statement.

For additional assistance with your reservation, call Alaska Airlines Reservations at 1-888-345-3640.

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- Changes to your current itinerary may result in a higher fare and an additional collection of funds.
- Promotional discounts cannot be applied to already purchased reservations.
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- **Carry-on Baggage:** On Alaska Airlines flights, each traveler is limited to one carry-on bag that measures up to 10 x 17 x 24 inches, plus one personal item. See our [Carry-on Baggage](#) page for more information.
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Aerosols  
Canned fuel  
Loose batteries  
Loose ammo  
Small engines  
Matches  
Cigarette lighters  
Oxygen  
Flares & fireworks



# Heidi Enders

**From:** Lisa Saban  
**Sent:** Monday, August 24, 2015 10:20 AM  
**To:** Heidi Enders  
**Subject:** FW: Confirmation Letter - HTXOSZ 09/09/15 - from Alaska Airlines

This will likely get canceled.

Lisa Saban  
Partner  
Windward Environmental, LLC  
200 West Mercer St., Suite 401  
Seattle, WA 98119  
206-399-6095 (cell)  
206-577-1288 (office)  
[lisas@windwardenv.com](mailto:lisas@windwardenv.com)  
[www.windwardenv.com](http://www.windwardenv.com)

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**From:** Alaska Airlines [<mailto:Alaska.IT@alaskaair.com>]  
**Sent:** Friday, July 24, 2015 11:41 AM  
**To:** Lisa Saban  
**Subject:** Confirmation Letter - HTXOSZ 09/09/15 - from Alaska Airlines

If you have trouble viewing this message, [click here](#) to request a plain text-only version of this email.



HOME	PLAN & BOOK	DEALS	DESTINATIONS	MILEAGE PLAN™
------	-------------	-------	--------------	---------------

Confirmation Code:

**HTXOSZ**

Below is your booking confirmation. Thank you and enjoy your trip.  
**Need to change your flight?** Visit us in advance, [online](#) or through [reservations](#).

Flight	Departs	Arrives	Class	Traveler(s)	Seat(s)
Alaska 11 Boeing 737-900	Newark-Newark Intl. (EWR) Wed, Sep 9 5:20 pm	Seattle (SEA) Wed, Sep 9 8:35 pm	F (First)	Lisa Saban	1A

## Additional Information

### Prohibited Hazardous Materials

The Federal Government has specific restrictions about hazardous materials in carry-on and checked baggage. Failure to declare hazardous materials may result in civil and criminal penalties. For more information, visit:

[http://www.faa.gov/about/initiatives/hazmat\\_safety](http://www.faa.gov/about/initiatives/hazmat_safety)

### Summary of Airfare Charges

Lisa Saban

Mileage Plan MVP Gold 75K Member # \*\*\*\*6635

Ticket 0272174672481

Base Fare and Surcharges	\$837.21
--------------------------	----------

Taxes and Other Fees	\$76.89
----------------------	---------

per person total:	\$914.10
-------------------	----------

Amount Due For Air Travel USD \$914.10

[View All Taxes, Fees and Charges](#)

### Total Charges and Credits

\$914.10 was charged to the Visa card with number \*\*\*\*\*9688 held by Lisa Saban on 07/24/2015.

### Trip Protection by Allianz Global Assistance

Purchase trip protection benefits and travel assistance services for your trip from [Allianz Global Assistance](#). [Learn more](#)

### Flight Status Alerts

When you create a Flight Status Alert, we notify you in the event of delays, early arrivals, and cancellations of Alaska Airlines flights (email or text message).

**CREATE ALERT**

### Check-In

When traveling on Alaska Airlines, save time by checking in online 1 to 24 hours prior to departure. You can also check in at one of our airport kiosks or at the ticket counter.

**WEB CHECK-IN**

For more information about minimum check-in times, required identification, international travel, and traveling with minors, [please visit our website](#)

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Home Financial Reports Company User

&gt; Search Reporting Structure &gt; Merchant Summary &gt; Transaction Summary &gt; Addenda Summary

DELTA • UNKNOWN DELTA.COM, CA 30354 TRANSACTION DATE: 07/15/2015 TRANSACTION AMOUNT: 717.10 MIKE JOHNS, XXXX-XXXX-XXXX-4508 (Active)

[Expand All](#) | [Collapse All](#)

## Transportation Information (1)

Passenger Name	Issuing Carrier	Ticket Number	Total Fare	Total Fees	Total Tax Amount
SABAN/LISA BAUE		0062315598892	0.00	0.00	0.00

## Trip Segments (1)

Flight Number	Travel Date	Origin	Destination	Fare Amount	Fee Amount	Total Tax Amount
08/04/2015	MINNEAPOLIS, MN USA (MSP)	NEWARK, NJ USA (EWR)	0.00	0.00	0.00	

[Expand All](#) | [Collapse All](#)

## SEARCH RESULTS

Search Total: 1,434.20

Page 1 of 1 Page

Detail	Posting Date	Transaction Date	Account Number	Account Name	Transaction Amount	Tax Amount	Additional Information
	07/17/2015	07/15/2015	XXXXXXXXXXXX4508	MIKE JOHNS	717.10		
	07/17/2015	07/15/2015	XXXXXXXXXXXX4508	MIKE JOHNS	717.10		

Page 1 of 1 Page

Search Total: 1,434.20

Home Financial Reports Company User

&gt; Search Reporting Structure &gt; Merchant Summary &gt; Transaction Summary &gt; Addenda Summary

DELTA • UNKNOWN DELTA.COM, CA 30354 TRANSACTION DATE: 07/15/2015 TRANSACTION AMOUNT: 717.10 MIKE JOHNS, XXXX-XXXX-XXXX-4508 (Active)

[Expand All](#) | [Collapse All](#)

## Transportation Information (1)

Passenger Name	Issuing Carrier	Ticket Number	Total Fare	Total Fees	Total Tax Amount
JOHNS/DAVID MIC		0062315598891	0.00	0.00	0.00

## Trip Segments (1)

Flight Number	Travel Date	Origin	Destination	Fare Amount	Fee Amount	Total Tax Amount
08/04/2015	MINNEAPOLIS, MN USA (MSP)	NEWARK, NJ USA (EWR)	0.00	0.00	0.00	

[Expand All](#) | [Collapse All](#)

# Heidi Enders

---

**From:** Lisa Saban  
**Sent:** Monday, August 10, 2015 11:12 AM  
**To:** Heidi Enders  
**Subject:** FW: In Response to your Refund Inquiry

refund 50.2

*Credit*

Lisa Saban  
Partner  
Windward Environmental, LLC  
200 West Mercer St., Suite 401  
Seattle, WA 98119  
206-399-6095 (cell)  
206-577-1288 (office)  
[licas@windwardenv.com](mailto:licas@windwardenv.com)  
[www.windwardenv.com](http://www.windwardenv.com)

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**From:** [refunds@alaskaair.com](mailto:refunds@alaskaair.com) [mailto:[refunds@alaskaair.com](mailto:refunds@alaskaair.com)]  
**Sent:** Tuesday, August 04, 2015 11:56 PM  
**To:** Lisa Saban  
**Subject:** In Response to your Refund Inquiry



August 04, 2015

**LISA SABAN**  
**200 WEST MERCER ST**  
**SEATTLE WA 98119**

A credit in the amount of \$1,828.20 has been issued to credit card account XXXXXXXXXXXXX9688 on 08/04/15.

Please allow 3-5 business days for the credit to post your account. Should you have questions about when the credit will post, contact your card issuer directly.

Questions regarding your refund may be directed to an Alaska Airlines Refund Representative at 206-392-7722 weekdays between 9:00 a.m. - 12:00 p.m. and 1:00 p.m. - 4:30 p.m. (PST). You may also fax inquiries to 206-392-7587 or email [refunds@alaskaair.com](mailto:refunds@alaskaair.com)

Please include the Refund Number and/or Ticket Number in any future correspondence.

We appreciate your business and hope to have the privilege of welcoming you aboard another flight in the near future.

FILE NUMBER	TKT NUMBER	PASSENGER	ISSUE DATE
201508E00603	027 21725260755 1	SABAN/LISA	6/22/2015
201508E00603	027 21725260766 1	JOHNS/DAVID	6/22/2015

Sincerely  
Refund Representative

Alaska Airlines  
Attn: Refund-SEAAR  
P.O. Box 68900,  
Seattle, WA 98168

This email was sent to [LISAS@WINDWARDENV.COM](mailto:LISAS@WINDWARDENV.COM)

PASSAIC  
Yellow Card Svcs

Seattle, WA  
206-622-6500

Customer  
Start Time  
08/06/15 22:10  
End Time  
8/6/15 22:28  
Veh: 0558/10291

Trx: 2461462  
Card: VISA 4508  
Arrv: 047765  
Fare: \$39.50  
Tolls: \$1.00  
Tip: \$7.90  
Total: \$48.40

# Heidi Enders

**From:** Lisa Saban  
**Sent:** Monday, August 24, 2015 10:21 AM  
**To:** Heidi Enders  
**Subject:** FW: Confirmation Letter - NXYBYK 10/06/15 - from Alaska Airlines

Lisa Saban  
Partner  
Windward Environmental, LLC  
200 West Mercer St., Suite 401  
Seattle, WA 98119  
206-399-6095 (cell)  
206-577-1288 (office)  
[lisas@windwardenv.com](mailto:lisas@windwardenv.com)  
[www.windwardenv.com](http://www.windwardenv.com)



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**From:** Alaska Airlines [mailto:Alaska.IT@alaskaair.com]  
**Sent:** Tuesday, August 11, 2015 9:05 AM  
**To:** Lisa Saban  
**Subject:** Confirmation Letter - NXYBYK 10/06/15 - from Alaska Airlines

*Passaic*

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Confirmation Code:

NXYBYK

Below is your booking confirmation. Thank you and enjoy your trip.  
**Need to change your flight?** Visit us in advance, [online](#) or through [reservations](#).

Flight	Departs	Arrives	Class	Traveler(s)	Seat(s)
<i>Alaska</i> Alaska 8 Boeing 737-900	Seattle (SEA) Tue, Oct 6 8:00 am	Newark-Newark Intl. (EWR) Tue, Oct 6 4:16 pm	F (First)	Lisa Saban David Johns	1C 1A

  
Alaska 11  
Boeing 737-900

Newark-Newark Intl.  
(EWR)  
Wed, Oct 7  
5:20 pm

Seattle (SEA)  
Wed, Oct 7  
8:34 pm

F Lisa Saban  
(First) David Johns

1D  
1F

## Additional Information

### Prohibited Hazardous Materials

The Federal Government has specific restrictions about hazardous materials in carry-on and checked baggage. Failure to declare hazardous materials may result in civil and criminal penalties. For more information, visit:  
[http://www.faa.gov/about/initiatives/hazmat\\_safety](http://www.faa.gov/about/initiatives/hazmat_safety)

## Summary of Airfare Charges

Lisa Saban

Mileage Plan MVP Gold 75K Member # \*\*\*\*6635

Ticket 0272175893591

Base Fare and Surcharges

\$1,674.42

Taxes and Other Fees

\$153.78

per person total:

\$1,828.20

David Johns

Mileage Plan MVP Gold 75K Member # \*\*\*\*6191

Ticket 0272175893592

Base Fare and Surcharges

\$1,674.42

Taxes and Other Fees

\$153.78

per person total:

\$1,828.20

Amount Due For Air Travel

USD \$3,656.40

View All [Taxes, Fees and Charges](#)

## Total Charges and Credits

\$3,656.40 was charged to the Visa card with number \*\*\*\*\*9688 held by Lisa Saban on 08/11/2015.

## Trip Protection by Allianz Global Assistance

Purchase trip protection benefits and travel assistance services for your trip from [Allianz Global Assistance](#). [Learn more](#)


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## InFlight Service



6  
Seattle-Tacoma International Airport  
P.O.Box 68727, Seattle, WA 98168  
(206) 787-5308  
[www.portseattle.org/Sea-Tac](http://www.portseattle.org/Sea-Tac)

Receipt 8375/0610/610 08/06/15 22:09:31

010100 Pay Parking Ticket 127.00 \$  
08/02/15 16:18 - 08/06/15 22:09  
Length of stay: 4 Dy. 5 Hr. 51 Min.  
02990717374011015214587030??  
000001 SeaTacTax 3.00 \$

Tr Amount 130.00 \$

130.00 \$

.....  
Visa

. XXXX XXXX XXXX 9688  
\$ 130.00

\*\*\*\*\*

THANK YOU FOR PARKING AT SEA-TAC

\*\*\*\*\*

Rates Include All Taxes & Fees  
General Pkg: \$3/Hr, \$28/Day, \$130/Wk  
Terminal Direct: \$4/Hr, \$35/Day

Passaic

50.2

\$ 97.50

(split  
change)

# Windward Environmental Expense Form

**Employee:** Mike Johns

Date submitted: 8/24/2015

**ATTACH:** Original Receipts  
Copy of Conference Approval  
Copy of Travel Advance

**NOTE:** Totals will automatically calculate.

Please review your lodging bill and separate the room expense from other expenses (which are listed below).  
Do not attach receipts paid for with Windward credit cards.

**Expense Types (select one of the following):**

Room charge	Meals	Mileage
Travel (airfare/taxi/prkg)	Supplies	Phone/Fax/Copies
Delivery/Cartage/Shipping		

[illegible]

Date		Voucher	Expense Type	Amount	Comments	Mgr Appr
TOTAL				\$ -		

Mileage rate: \$0.575/mile

Total Expenses:	\$	50.00
-----------------	----	-------

Less Advance:                      enter amount

**TOTAL CLAIM:** \$ 50.00

APPROVAL: \_\_\_\_\_

5/3/1

# Heidi Enders

---

**From:** Lisa Saban  
**Sent:** Friday, September 04, 2015 9:59 AM  
**To:** Heidi Enders  
**Subject:** FW: Confirmation Letter - TUPAST 08/06/15 - from Alaska Airlines

no idea why this was just sent to me from alaska. but if you need receipt..

Lisa Saban  
Partner  
Windward Environmental, LLC  
200 West Mercer St., Suite 401  
Seattle, WA 98119  
206-399-6095 (cell)  
206-577-1288 (office)  
lisas@windwardenv.com  
www.windwardenv.com

50.2

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-----Original Message-----

**From:** Alaska Airlines [mailto:Alaska.IT@alaskaair.com]  
**Sent:** Friday, September 04, 2015 9:50 AM  
**To:** Lisa Saban  
**Subject:** Confirmation Letter - TUPAST 08/06/15 - from Alaska Airlines

Confirmation Code: TUPAST

Below is your booking confirmation. Thank you and enjoy your trip.

Need to change your flight? Visit us in advance, online at [https://www.alaskaair.com/booking/reservation-lookup?eml=WHA\\_TR\\_CL\\_VIEWPNR||EG||&TR\\_20150904&utm\\_campaign=20150904&utm\\_medium=Email&utm\\_source=Transactional](https://www.alaskaair.com/booking/reservation-lookup?eml=WHA_TR_CL_VIEWPNR||EG||&TR_20150904&utm_campaign=20150904&utm_medium=Email&utm_source=Transactional) or through reservations at [http://www.alaskaair.com/content/about-us/online-help.aspx?eml=WHA\\_TR\\_CL\\_RESERVATIONS||EG||&TR\\_20150904&utm\\_campaign=20150904&utm\\_medium=Email&utm\\_source=Transactional](http://www.alaskaair.com/content/about-us/online-help.aspx?eml=WHA_TR_CL_RESERVATIONS||EG||&TR_20150904&utm_campaign=20150904&utm_medium=Email&utm_source=Transactional)

## TRAVELERS

Lisa Saban  
David Johns

## FLIGHT INFORMATION

Flight: Alaska 21  
Equipment: Boeing 737-900  
Departs: Chicago-O'Hare (ORD) on Thu, Aug 6 at 7:40 pm  
Arrives: Seattle (SEA) on Thu, Aug 6 at 10:05 pm  
Class: F(First)  
Seats: 1F1D

## PROHIBITED HAZARDOUS MATERIALS

The Federal Government has specific restrictions about hazardous materials in carry-on and checked baggage. Failure to declare hazardous materials may result in civil and criminal penalties, for more information, visit: [http://www.faa.gov/about/initiatives/hazmat\\_safety](http://www.faa.gov/about/initiatives/hazmat_safety)

## SUMMARY OF AIRFARE CHARGES

Traveler: Lisa Saban, Mileage Plan MVP Gold 75K Member # \*\*\*\*6635  
Ticket: 0272173572748  
Base Fare and Surcharges: \$668.84  
Taxes and Other Fees: \$64.26  
Traveler Total: 733.10

Traveler: David Johns, Mileage Plan MVP Gold 75K Member # \*\*\*\*6191  
Ticket: 0272173572749  
Base Fare and Surcharges: \$668.84  
Taxes and Other Fees: \$64.26  
Traveler Total: 733.10

Total Fare: USD \$1,466.20

View All Taxes, Fees and Charges at [https://www.alaskaair.com/booking/reservation-lookup?LNAME=SABAN&RECLOC=TUPAST&Action=PriceDetails&Source=ConfirmationLetter&eml=WHA\\_TR\\_CL\\_VIEWTAX||EG||&TR\\_20150904&utm\\_campaign=20150904&utm\\_medium=Email&utm\\_source=Transactional&TR\\_20150904&utm\\_campaign=20150904&utm\\_medium=Email&utm\\_source=Transactional](https://www.alaskaair.com/booking/reservation-lookup?LNAME=SABAN&RECLOC=TUPAST&Action=PriceDetails&Source=ConfirmationLetter&eml=WHA_TR_CL_VIEWTAX||EG||&TR_20150904&utm_campaign=20150904&utm_medium=Email&utm_source=Transactional&TR_20150904&utm_campaign=20150904&utm_medium=Email&utm_source=Transactional)

## TOTAL CHARGES AND CREDITS

\$1,466.20 was charged to the

Visa card with number\*\*\*\*\*9688 held by Lisa Saban on 07/08/2015.

## TRIP PROTECTION BY ALLIANZ GLOBAL ASSISTANCE

Purchase trip protection benefits and travel assistance services for your trip from Allianz Global Assistance at <http://www.etravelprotection.com/alaska/CoverageOptions/>. Learn more by visiting [http://www.alaskaair.com/content/gifts-and-products/trip-protection.aspx?lid=nav:giftsProducts-tripProtection&eml=WHA\\_TR\\_CL\\_TRAVEL\\_INSURANCE||EG||&TR\\_20150904&utm\\_campaign=20150904&utm\\_medium=Email&utm\\_source=Transactional](http://www.alaskaair.com/content/gifts-and-products/trip-protection.aspx?lid=nav:giftsProducts-tripProtection&eml=WHA_TR_CL_TRAVEL_INSURANCE||EG||&TR_20150904&utm_campaign=20150904&utm_medium=Email&utm_source=Transactional)

## CHECK-IN INFORMATION

When traveling on Alaska Airlines, save time by checking in online 1 to 24 hours prior to departure: Web Check-In: <https://webselfservice.alaskaair.com/checkinweb/Default.aspx>  
You can also check in at one of our airport kiosks or at the ticket counter.  
For more information about minimum check-in times, required identification, international travel, and traveling with minors, please visit <http://www.alaskaair.com/content/travel-info.aspx>.

## MANAGE YOUR RESERVATION

View full details about your flight reservation and fare. You can choose seats, make special requests, and make changes online.  
[https://www.alaskaair.com/booking/reservation-lookup?eml=WHA\\_TR\\_CL\\_VIEWPNR||EG||&TR\\_20150904&utm\\_campaign=20150904&utm\\_medium=Email&utm\\_source=Transactional](https://www.alaskaair.com/booking/reservation-lookup?eml=WHA_TR_CL_VIEWPNR||EG||&TR_20150904&utm_campaign=20150904&utm_medium=Email&utm_source=Transactional)

Alaska Airlines 1-800-ALASKAAIR (1-800-252-7522)

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Create Alert: <http://www.alaskaair.com/dayofflight/alerts.aspx>

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## INFLIGHT SERVICE

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